



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

ABOVE GROUND IMPOUNDMENT INSPECTION/CERTIFICATION REPORT

FORM 0973
12/99

P.O. Box 24680
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W. Palm Beach, FL 33416-4680
Telephone (407) 686-8800
Florida WATS 1-800-432-2045

This checklist is to be used as a suggested guide for annual above ground impoundment inspections/certifications. Although it is fairly complete, it should not be interpreted as being limiting and/or all inclusive in any particular case. The certifying engineer is responsible for the scope of the inspection(s) and the contents of the report(s). A "YES" response requires that alterations or repairs be specified to be accomplished by a special calendar date. If additional room is needed for comments, please add extra sheets.

PERMIT NUMBER: _____

DATE OF INSPECTION: _____

	YES	NO	N/A
A. INTERIOR SLOPE			
EROSION			
TREES			
ANIMAL BURROWS			
CRACKS, SETTLEMENT OR BULGES			
SLIDES OR SLOUGHS			
INADEQUATE EROSION PROTECTION			
B. EXTERIOR SLOPE			
EROSION			
TREES			
ANIMAL BURROWS			
CRACKS, SETTLEMENT OR BULGES			
SLIDES OR SLOUGHS			
SEEPAGE OR BOILS			
ACCESS OBSTRUCTED			
C. TOP OF BANK			
EROSION			
CRACKS OR SETTLEMENT			
ANIMAL BURROWS			
ACCESS OBSTRUCTED			
D. PUMPS			
POOR OPERATING CONDITION			
ACCESS OBSTRUCTED			
CAPACITY OTHER THAN PERMITTED			

	YES	NO	N/A
E. IMPOUNDMENT DISCHARGE STRUCTURE(S)			
SPALLING, CRACKING, SCALING			
CORROSION			
LEAKAGE			
TRASH RACK INADEQUATE			
OBSTACLES TO INLET			
F. IMPOUNDMENT DISCHARGE CULVERT(S)			
LEAKAGE			
CORROSION			
OUTLET CHANNEL OBSTRUCTED			
EROSION			
G. EMERGENCY SPILLWAYS/RETURN OVERFLOW			
CORROSION			
OBSTRUCTIONS			
EROSION			
H. OPERATION			
PERMITTED CONTROL ELEVATION			
CURRENT WATER LEVEL			

1. ARE THE IMPOUNDMENT TOP ELEVATION, TOP WIDTH AND SIDE SLOPES AS PERMITTED? ____
IF NOT, PLEASE EXPLAIN.

2. ARE THE DIMENSIONS, ELEVATIONS AND MATERIALS (I.E. FIXED PLATE METAL WEIR, ETC.) OF THE IMPOUNDMENT DISCHARGE STRUCTURE(S), DISCHARGE CULVERT(S) AND EMERGENCY OVERFLOW STRUCTURE(S) AS PERMITTED? ____ IF NOT, PLEASE EXPLAIN.

3. IS THE REST OF THIS IMPOUNDMENT SYSTEM CURRENTLY AS PERMITTED AND DOES IT SHOW EVIDENCE OF BEING OPERATED AS PERMITTED? ____ IF NOT, PLEASE EXPLAIN.

4. ADDITIONAL COMMENTS: